SPECIAL HANDLING
Approved For Release 2000/05/04 : CIA-RDP66B00728R000100160008-4

9040-63-671
Copy No. 4

Date: 23 May 1963

25X1A

TO: [redacted]

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

Contract Item Number	Partial Shipment Number	Description	Date Shipped
B.3.1	59	Cassette Transit Case, Itek P/N 52063, S/N 5.	23 May 1963
		Cassette Assembly, Itek P/N 43819, S/N 65. NOTE: This item reworked by Project 9040 per TD-1005 and is ready to accept GFE S/I Take-up components modified per TD-111.	23 May 1963
B.5	59	Empty Spool, Itek P/N 43886, S/N 88. (Part of Cassette Assembly.)	23 May 1963

25X1A [redacted]

SE/TD Representative

WVK:cm

25X1A

cc: [redacted]

DOCUMENT NO. 13
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS (S) C
NEXT REVIEW DATE: 2011
AUTH: HR 70-2
DATE: 15-7-81 REVIEWER: 008632

BT-1943
Top

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SHIPPING CONTAINER TALLY

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MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)	1. 9040-63-224.59 9040	2. FLOW CHART OR PROCEDURE NO.	3. SHEET NO. 1	4. NO. OF SHEETS 1
5. OFFICE ADMINISTERING CONTRACT	6. INSPECTION OFFICE	7. CREDIT VOUCHER OR FILE NO.		
8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE		9. PRIME CONTRACT OR P. O. NO. ET-1943		
10. NAME OF PRIME CONTRACTOR—CITY—STATE Itek Corporation		11. SUPPLEMENTS AND CHANGE ORDERS		
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE Waltham 54, Massachusetts		13. ORDER NO. ON SUPPLIER		
14. SHIPPED TO—MARK FOR 25X1A [redacted] (Accountable office when different)		15. PROC. DIR. OR REQUISITION NO.		
		16. SHIPMENT ORDER NO.		
		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL 59	B. FINAL	
		18. GROSS WEIGHT	19. NET WEIGHT	

20. DATE SHIPPED	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING
5/23/63				Emery Air Freight

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
B.3.1	Cassette Transit Case, Itek P/N 52063, S/N 5.	ea	1			
	Cassette Assembly, Itek P/N 43819, S/N 65 NOTE: This item reworked by Project 9040 per TD-1005 and is ready to accept GFE S/I take-up components modified per TD-111.	ea	1			
B.5	Empty Spool, Itek P/N 43886, S/N 88. (Part of Cassette Assembly)	ea	1			

25X1A

32. APPROPRIATION	C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED. DATE: INSPECTOR:		
33. INVOICE ROUTING	34. CLASS—CODE	35. ACCOUNT NO.—STORES ACCOUNT	36. CREDIT VOUCHER OR I. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED EXCEPT AS NOTED.

5-23-63
DATE

[redacted]

(Typed name of inspector) Quality Assurance Test Engineer

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.

DATE

DD FORM 250 PREVIOUS EDITIONS MAY BE USED

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